



# Campaign Finance Report

Committee to elect Sheri Van Horsen Senate LD9  
Committee #: 201000362

Treasurer: TARRATS, M  
9235 N 74th Dr, Peoria, AZ 85345  
Phone: (623) 547-7428  
Email: svh\_kasmir@yahoo.com  
Candidate Name: VAN HORSEN, SHERI  
Office Sought: State Senator - District No. 9

## Amended 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: July 8, 2010  
Reporting Period: January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,760.00
Total Cash Disbursements this Reporting Period:	\$707.18
Cash Balance at End of Reporting Period:	\$1,052.82

Report ID: 61489

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$570.00	\$0.00	\$570.00	\$570.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$40.00	\$0.00	\$40.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$830.00	\$0.00	\$830.00	\$830.00
Loans Made to this Committee	L1	\$320.00	\$0.00	\$320.00	\$320.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,760.00	\$0.00	\$1,760.00	\$1,760.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$707.18	\$0.00	\$707.18	\$707.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$707.18	\$0.00	\$707.18	\$707.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$707.18			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ULMAN, IRENE A	01/02/2010	\$50.00	\$50.00
<b>Address:</b>	1824 N 103rd St, Mesa, AZ 85207		Cash	
<b>Memo:</b>	SEED			
<b>Name:</b>	Pollard, Dan	01/10/2010	\$50.00	\$50.00
<b>Address:</b>	8508 W Ruth Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	seed			
<b>Name:</b>	COLLOTTA, RON	01/23/2010	\$140.00	\$140.00
<b>Address:</b>	13639 N 58th St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	MEDIATOR			
<b>Memo:</b>	SEED			
<b>Name:</b>	WALKER, FLORA	01/23/2010	\$140.00	\$140.00
<b>Address:</b>	2492 Ram Crossing Way, Henderson, NV 89074		Cash	
<b>Occupation:</b>	DIRECTOR, AFSCME			
<b>Memo:</b>	SEED			
<b>Name:</b>	HERNANDEZ, DAVID	01/27/2010	\$20.00	\$20.00
<b>Address:</b>	7240 S 42nd St, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	POSTAL WORKER, USPS			
<b>Memo:</b>	SEED			
<b>Name:</b>	GERARDO, ACOSTA	04/02/2010	\$100.00	\$100.00
<b>Address:</b>	407 E SAINT JOHN ROAD, PHOENIX, AZ 85022		Cash	
<b>Occupation:</b>	REG DIR, AFLCIO			
<b>Memo:</b>	SEED			
<b>Name:</b>	WAYNE, EILEEN	04/10/2010	\$20.00	\$20.00
<b>Address:</b>	16213 N Agua Fria Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	SEED			
<b>Name:</b>	O'HARA, LORRAINE	05/15/2010	\$50.00	\$50.00
<b>Address:</b>	5308 Wehawken Rd, Bethesda, MD 20816		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	SEED			
Total of Individual Contributions			\$570.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$570.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/08/2010	\$40.00	\$40.00
Address:			Cash	
Memo:	VARIOUS SEED			
Total of Small Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$40.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Tarrats, Michael <b>Address:</b>	01/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Van Horsen, Sheri <b>Address:</b>	01/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> HENLEY, JAMES <b>Address:</b>	01/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> HENLEY, SHEILA <b>Address:</b>	01/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Levine, Barbara <b>Address:</b>	01/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> LUTIN, DOROTHY <b>Address:</b>	01/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> MEAD, MAJORIE <b>Address:</b>	01/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Modeen, Glenn <b>Address:</b>	01/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> PENAVAUDZ, WALTER <b>Address:</b>	01/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> MARTIN, DONNA <b>Address:</b>	01/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Pollard, Daniel F <b>Address:</b>	01/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> POLLARD, LINDA <b>Address:</b>	01/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Aldred, Aaron <b>Address:</b>	01/16/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Aldred, Jaime <b>Address:</b>	01/16/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Cruz, Bryant <b>Address:</b>	01/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> DEWITT, JUSTIN <b>Address:</b>	01/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> DeWitt, Norman Randy <b>Address:</b>	01/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> DEWITT, WENDY <b>Address:</b>	01/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Van Horsen, Amanda <b>Address:</b>	01/17/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
Name: FRINK, HOWARD, JR Address:	01/20/2010	\$5.00 Cash	\$5.00
Name: HEMPHILL, HOWARD JOHN Address:	01/20/2010	\$5.00 Cash	\$5.00
Name: IACCARINO, JOE Address:	01/20/2010	\$5.00 Cash	\$5.00
Name: KOONS, HAROLD Address:	01/20/2010	\$5.00 Cash	\$5.00
Name: Fitzgerald, Louise Address:	01/22/2010	\$5.00 Cash	\$5.00
Name: BARNES, WILLIAM Address:	01/23/2010	\$5.00 Cash	\$5.00
Name: BURROW, LEO Address:	01/23/2010	\$5.00 Cash	\$5.00
Name: WOOLIVER, RONALD Address:	01/23/2010	\$5.00 Cash	\$5.00
Name: ROSS, JUDY LEE Address:	02/01/2010	\$5.00 Cash	\$5.00
Name: BEATTIE, JOHN Address:	02/03/2010	\$5.00 Cash	\$5.00
Name: BEATTIE, MARY Address:	02/03/2010	\$5.00 Cash	\$5.00
Name: Hawkins, Martha Address:	02/04/2010	\$5.00 Cash	\$5.00
Name: HIVELY, CHESTER Address:	02/04/2010	\$5.00 Cash	\$5.00
Name: HOWELL, RUTH Address:	02/04/2010	\$5.00 Cash	\$5.00
Name: ALMY, JUDY Address:	02/11/2010	\$5.00 Cash	\$5.00
Name: BRADLEY, JOAN Address:	02/14/2010	\$5.00 Cash	\$5.00
Name: ESPARZA, EVELYN Address:	03/02/2010	\$5.00 Cash	\$5.00
Name: DENNIE, BARBARA Address:	03/03/2010	\$5.00 Cash	\$5.00
Name: Becker, Sue Address:	03/04/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Elledge, Stanley <b>Address:</b>	03/04/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Knudson, Mary <b>Address:</b>	03/04/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Clark, Patricia <b>Address:</b>	03/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> CLARK, PAUL <b>Address:</b>	03/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Clarke, Janet <b>Address:</b>	03/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> KIRCKOF, JOSHUA <b>Address:</b>	03/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> KIRCKOF, NORA <b>Address:</b>	03/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> LANG, JOSEPH <b>Address:</b>	03/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> RUSSELL, DELORES <b>Address:</b>	03/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Boan, Lola <b>Address:</b>	03/12/2010	\$5.00 Cash	\$5.00
<b>Name:</b> CABOT, THOMAS <b>Address:</b>	03/15/2010	\$5.00 Cash	\$5.00
<b>Name:</b> LORD, RUTH <b>Address:</b>	03/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> McCoy, Monty <b>Address:</b>	03/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Heggenes, Margaret <b>Address:</b>	03/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> HILTON, KATHERINE <b>Address:</b>	03/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> KIER, NEWT <b>Address:</b>	03/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> KRUGEN, FRANCES <b>Address:</b>	03/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> KRUGEN, KAYLA <b>Address:</b>	03/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> WEST, GLYN <b>Address:</b>	03/19/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
Name: GAGE, CINDY Address:	03/24/2010	\$5.00 Cash	\$5.00
Name: ARMSTRONG, MYRTLE Address:	03/30/2010	\$5.00 Cash	\$5.00
Name: MODEEN, NANCY Address:	04/09/2010	\$5.00 Cash	\$5.00
Name: Salinger, Ellenor Address:	04/09/2010	\$5.00 Cash	\$5.00
Name: Gibson, David Address:	04/14/2010	\$5.00 Cash	\$5.00
Name: GIBSON, DEENA LYNN Address:	04/15/2010	\$5.00 Cash	\$5.00
Name: PIERCE, SHERI Address:	04/21/2010	\$5.00 Cash	\$5.00
Name: POE, STEVEN Address:	04/26/2010	\$5.00 Cash	\$5.00
Name: Gaudin, Lenore Address:	04/29/2010	\$5.00 Cash	\$5.00
Name: POPOVICH, NICK Address:	04/29/2010	\$5.00 Cash	\$5.00
Name: Roth, Mordecai Address:	04/29/2010	\$5.00 Cash	\$5.00
Name: BAILEY, LILY M Address:	04/30/2010	\$5.00 Cash	\$5.00
Name: TOMPKINS, ROBERT Address:	04/30/2010	\$5.00 Cash	\$5.00
Name: WELCH, JILL ELLEN Address:	05/01/2010	\$5.00 Cash	\$5.00
Name: FISHER, ERIC Address:	05/02/2010	\$5.00 Cash	\$5.00
Name: FISHER, KIMBERLY Address:	05/02/2010	\$5.00 Cash	\$5.00
Name: OLSEN, MICAH Address:	05/02/2010	\$5.00 Cash	\$5.00
Name: DEMOLINA, FRANCIS Address:	05/03/2010	\$5.00 Cash	\$5.00
Name: DEMOLINA, JILL ELLEN Address:	05/03/2010	\$5.00 Cash	\$5.00



**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Overman, Carl <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> PAINTER, ROBERT <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> TARRATS, ETHEL <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> TARRATS, LAURA <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> TARRATS, REYNALDO <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> VAN HORSEN, BILLIE J <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> VAN HORSEN, NORMAN LEE <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> BERCU, BILLIE <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> FAULES, DELORES <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Griggs, Judy <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Herman, Ruth <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> HIVELY, BARBARA <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> MURPHY, FRANCIS <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Murphy, Margaret <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> PRICE, AUBRY JOHN <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Price, Patricia Karen <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> RONNING, DARLENE <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> RONNING, NORMAN <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> TEAGUE, EDITH <b>Address:</b>	05/06/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Biegler, Ben <b>Address:</b>	05/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Jaggie, Joel <b>Address:</b>	05/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> WALKER, SHIRLEY <b>Address:</b>	05/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> WALL, LORI <b>Address:</b>	05/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> BARNES, DELORES <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Evans, Yvonne <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> HAMPTON, BETTY <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> HAMPTON, DONALD, SR <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Havens, Mary <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Jackson, Hortense Lynn <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> MASTERSON, MARCIA <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> O'Neill, Marie <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Overman, Shirley <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> RYAN, DANIEL <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> RYAN, JO <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Tunks, Susan <b>Address:</b>	05/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> SCHUH, PATRICK <b>Address:</b>	05/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> SCHUH, SUSAN <b>Address:</b>	05/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Hershfield, Aneth <b>Address:</b>	05/10/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Hershfield, Peter <b>Address:</b>	05/10/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Burke, Holly <b>Address:</b>	05/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> MULLINS, DEREK <b>Address:</b>	05/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Walsh, Brian <b>Address:</b>	05/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Walsh, Laurie <b>Address:</b>	05/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bilyeau, Mary <b>Address:</b>	05/12/2010	\$5.00 Cash	\$5.00
<b>Name:</b> GOUZET, BRUCE <b>Address:</b>	05/13/2010	\$5.00 Cash	\$5.00
<b>Name:</b> OLSEN, FRED B, III <b>Address:</b>	05/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> OLSEN, PRESTON TRENT <b>Address:</b>	05/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> SIMMONS, CHERYL <b>Address:</b>	05/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> SIMMONS, HENRY <b>Address:</b>	05/14/2010	\$5.00 Cash	\$5.00
<b>Name:</b> BARRETT, RACHELLE <b>Address:</b>	05/15/2010	\$5.00 Cash	\$5.00
<b>Name:</b> BARRETT, ROBERT <b>Address:</b>	05/15/2010	\$5.00 Cash	\$5.00
<b>Name:</b> KNECHT, KATHY <b>Address:</b>	05/15/2010	\$5.00 Cash	\$5.00
<b>Name:</b> OLSEN, EDNA <b>Address:</b>	05/15/2010	\$5.00 Cash	\$5.00
<b>Name:</b> SMITH, EDDIE <b>Address:</b>	05/15/2010	\$5.00 Cash	\$5.00
<b>Name:</b> GLICK, DANIEL <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Glick, Edwina <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Hutchinson, Shawn <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> HUTCHINSON, TRACY <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> ISAAC, DEAN <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> ISAAC, KATHERINE <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> McAllister, Shirley <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> McCord, Joseph <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> PATTON, JAMES <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> WILSON, JAN <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Jensen, Dennis <b>Address:</b>	05/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Jensen, Roberta <b>Address:</b>	05/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Hoff, Thayer <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Blanchette, June <b>Address:</b>	05/22/2010	\$5.00 Cash	\$5.00
<b>Name:</b> KNECHT, THOMAS <b>Address:</b>	05/23/2010	\$5.00 Cash	\$5.00
<b>Name:</b> COLEMAN, MELISSA <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> DIAMOND, PHYLISS <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> JIMENEZ, KATIE <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> LAMANNA, JAMES <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> LAMANNA, ROSELLA <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> MUSSI, ANGELA <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Roberts, Elizabeth <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Rose, Jacquie <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> SCHALLENBURGER, STEVEN <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> TERBUSH, RICHARD <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Johnson, Floyd <b>Address:</b>	05/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> PIECE, ELLENOR <b>Address:</b>	05/26/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Pierce, Edward <b>Address:</b>	05/26/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Ormsbee, Louise <b>Address:</b>	05/29/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Brereton, Arthur <b>Address:</b>	05/31/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Brereton, Gloria <b>Address:</b>	05/31/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Chilton, Nancy <b>Address:</b>	05/31/2010	\$5.00 Cash	\$5.00
<b>Name:</b> LILLEY, HAROLD JAN <b>Address:</b>	05/31/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Lilley, Judy <b>Address:</b>	05/31/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Mehl, Ruth <b>Address:</b>	05/31/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Prendergast, Raymond <b>Address:</b>	05/31/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$830.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$830.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Harland Clarke	01/19/2010	\$30.95	\$30.95
<b>Address:</b>	10931 Laureate Dr, San Antonio, TX 78249		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	CHECKS FOR CAMPAIGN			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	01/22/2010	\$150.00	\$250.00
<b>Address:</b>	10 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VAN ACCESS			
<b>Name:</b>	Staples Office Supply Corp.	01/27/2010	\$117.02	\$206.96
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	01/27/2010	\$133.00	\$133.00
<b>Address:</b>	19655 N. 59TH AVE, GLENDALE, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	STAMPS			
<b>Name:</b>	Staples Office Supply Corp.	01/28/2010	\$22.32	\$206.96
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	GO DADDY	02/08/2010	\$76.27	\$76.27
<b>Address:</b>	WWW.GODADDY.COM, INTERNET, AZ 00000		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	WEBSITE DOMAIN NAME			
<b>Name:</b>	Staples Office Supply Corp.	02/19/2010	\$67.62	\$206.96
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	WELLS FARGO	02/22/2010	\$2.50	\$10.00
<b>Address:</b>	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	MONTHLY FEE			
<b>Name:</b>	WELLS FARGO	03/19/2010	\$2.50	\$10.00
<b>Address:</b>	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	WELLS FARGO	04/21/2010	\$2.50	\$10.00
<b>Address:</b>	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	04/23/2010	\$100.00	\$250.00
<b>Address:</b>	10 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VAN ACCESS			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	05/21/2010	\$2.50	\$10.00
Address:	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$707.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$707.18	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> VAN HORSEN, SHERI Original Amount of Loan: \$320.00 Original Date of Loan: 01/11/2010	01/11/2010	\$320.00
<b>Loan Balance at End of Reporting Period</b>		\$320.00
Total of Outstanding Loans Before Adjustments		\$320.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$320.00



